Agenda Item	#	

STATE OF ILLINOIS)	
) SS	
COUNTY OF LAKE)	

COUNTY BOARD, LAKE COUNTY, ILLINOIS ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION TUESDAY, FEBRUARY 12, 2008

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Sally Coffelt, Circuit Clerk, for the month of December 2007, as attached, and ask that it be accepted and placed on file.

Chairman

Vice-Chairman

Janula.

Law & Judicial Committee

COUNTY OF LAKE MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING DECEMBER 31, 2007

Sheriff's Warrant Fees 101-3001110-46260	5,409.68
Sheriff's Day Reporting 101-3001110-46265	
States Attorney Fees 101-3300010-46250	4,826.00
Public Defender Fees 101-3600010-46010	9,957.46
Adoption Investigation Fees 101-3100010-46140	
Library Fees 252-3220010-46010	29,887.00
Probation Service (PSF, Public Service, Cond. Discharge, Pretrial)	85,826.92
Dependent Children's Fund (Parental Reimbursement)	75.00
Interest Earned 101-3100010-48010	23,913.38
Contempt of Court	
County Crime Lab (10%) 101-3100010-46720	
Support Fee 101-31000010-46040	194.70
County Domestic Battery (10%)	
Document Storage Fees 258-3110010-48100	57,495.00
Electronic Monitoring 101-3100010-46750	26,700.00
Electronic Monitoring/Substance Abuse	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
States Attorney Forfeiture 760-3318010-46030	
County Trauma (2.5% of Trauma) 101-3100010-46780	1,055.78
Urine Analsis Test 101-3100010-46440	10,561.15
Arrestees Medical Fund 101-3100010-46795	1,970.72
DNA Test Clerk's Fee 101-3100010-46520	520.00
County DVAS	
City Youth Home (Room & Board) 216-3240010-46850	650.00
Kids Korner (Children's Waiting Room Fees) 254-3230010-46010	11,495.00

COUNTY OF LAKE MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING DECEMBER 31, 2007

Docket Fees 101-3100010-46050	220,486.00
Appearance Fees 101-3100010-46060	29,643.00
Penalty 101-3100010-46150	
Jury Demand 101-3100010-46130	14,267.00
Transcripts (Copies, Letter of Office, Prep of Appeal, Court Seal) 101-3100010-46070	14,256.00
Citations 101-3100010-46080	6,865.00
Traffic Costs (Circuit Clerk Cost & State Municipalities) 101-3100010-46090	150,167.16
States Attorney Overweight Fee 101-3300010-43060	57.50
Postage Charges 101-3100010-48070	270.00
Passports 101-3100010-46100	1,890.00
Ten Percent Bond Fees 101-3100010-46120	40,548.60
Judgement Orders (Motion to Vacate & Judgment Bond Forf) 101-3100010-46110	
Fines (Criminal Fine & 37.5 Co. St. Val) 101-1000010-43030 & 101-3100010-43030	41,305.30
Court System Sur Charge (County Cost Fee) 101-3200010-46390	42,770.00
Court Automation Fee 256-3120010-46010	57,456.00
Court Security Fee 101-3100010-46160	73,973.00
2% Fee	3,540.71
Alias Summons Fee 101-3100010-46800	2,810.00
Record Search fees 101-3100010-46810	888.00
Expungement Fees 101-3100010-46820	2,292.00
Other Miscellaneous Revenue 101-3100010-49910	
DUI Analysis-Clerk 101-3100010-46950	
Monitored Supervision 250-3210010-46769	13,290.50
Mental Health Court 101-3100010-46155	4,576.00
Tota	991,889.56

Timothy Deadrich
Deputy Clerk

I, Timothy Deadrick, Deputy Clerk of the Circuit Court of Lake County, Illinois, being sworn on oath say that the foregoing report by me is true and correct to the best of my knowledge and belief.